

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 13

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/30/2013		2. CONTRACT NO. (If any) EP-W-13-030		6. SHIP TO: a. NAME OF CONSIGNEE Region 10	
3. ORDER NO. 0006		4. REQUISITION/REFERENCE NO. See Schedule			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 1200 Sixth Avenue, Suite 900	
				c. CITY Seattle	e. ZIP CODE 98101
7. TO: JUDY MANLEY				f. SHIP VIA	
a. NAME OF CONTRACTOR TECHLAW, INC.					
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 14500 AVION PKY STE 300 (b)(4)				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:  <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 201511108	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
12. F.O.B. POINT					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination				
16. DISCOUNT TERMS					

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 116211863 ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis  The contractors price estimate as submitted Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$379,972.87
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$379,972.87
	c. CITY Durham		d. STATE NC	e. ZIP CODE 27711			17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)  
Jared Van Buskirk  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

08/30/2013

EP-W-13-030

0006

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>on 08/27/13 is hereby accepted for a 3-year period of performance. The price ceiling for the first year of the Base Period is \$124,139.07. The amount of funding currently available is \$18,999.99. CLINS for performance years in Option Period 1 and Award Term 1 will be added to the Task Order via a modification in the event that these periods of performance are exercised at the Contract Level.</p> <p>TOPO: Dana M. Walker Max Expire Date: 08/22/2020</p> <p>Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460</p> <p>Accounting Info: 13--T-72BS-303DD2-2505-HQ00BM00--1372BS5039-001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1372BS5039-001 Period of Performance: 09/05/2013 to 09/04/2020</p>					
0001	<p>Task Order Base Period Period of Performance: 09/05/13 to 09/04/14 Incrementally Funded Amount: \$18,999.99 Requisition No: PR-OSWER-13-00382</p>				124,139.07	
0002	<p>Task Order Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item)</p>				126,031.03	
0003	<p>Task Order Option Period 2 Period of Performance: 09/05/15 to 09/04/16 (Option Line Item)</p>				129,802.77	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$379,972.87	

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)  
Prescribed by GSA FAR (48 CFR) 53.213(f)





**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 10 LABORATORY  
7411 Beach Dr. East  
Port Orchard, Washington 98366**

Statement of Work - Task Order 06  
ESAT Contract EP-W-13-030  
Period of Performance: 09/05/13 - 09/04/16

**EPA Project Officer:** Dana Walker  
**EPA Alternate Project Officer:** Gerald Dodo  
**EPA Task Monitors:** Dana Walker, Gerald Dodo

**Analytical and Laboratory Support for Chemical Warfare Agent Analysis**

**PURPOSE**

The EPA Region 10 Laboratory (R10LAB) located outside of Manchester, WA is participating in a Department of Homeland Security (DHS) sponsored project to establish capability for analysis of ultra dilute Chemical Warfare Agents (CWA). R10LAB will be preparing its facility to analyze environmental samples potentially containing CWA utilizing methods and techniques developed by National Environmental Monitoring Conference (NEMC). The R10LAB Environmental Services Assistance Team (ESAT) contractor shall support this effort via the tasks described in this Task Order. Assume target task year 1 rates.

**STATEMENT OF WORK**

The Contractor shall perform chemical analysis of environmental samples and ancillary analytical support functions at R10LAB under the provisions of the contract Statement of Work (SOW) Task Areas I, IV and V. The Contractor shall perform site or project specific work as described below and/or on Technical Direction Forms (TDFs) at any time during the period of performance of the TO. EPA will provide adequate facilities, equipment and supplies to perform all analytical-related tasks under this TO. Hazardous chemicals will be properly stored in areas designated by EPA.

The Contractor shall comply with all R10LAB health and safety, environmental management system, waste handling, and other applicable R10LAB Policy's. The Contractor shall follow all requirements set forth in the R10LAB quality assurance manual (QAM) and all applicable standard operating procedures (SOPs) referenced at the end of this TO.

The Contractor shall notify the Project Officer (PO) and Task Monitor immediately of any equipment failure that cannot be readily remedied by the Contractor or technical problems that may impact the quality or on-time delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

## **SCOPE**

The Contractor shall provide support relating to operation of existing instrumentation, the initial instrument set-up, extraction and analysis of samples, preparation of SOPs and generate analytical reports. Instrument operation shall include training on new instrumental techniques, demonstration of instrument and analyst capabilities, method detection limit studies and participation in intra-laboratory round robin studies. Analysis shall include sample login, preparation and/or digestion, analytical standards preparation, sample analysis and preparation of sample and standard waste for disposal. Analytical report shall include sample log-in, preparation, consolidation and review of interim and final analytical reports, entering analytical results into the laboratory's LIMS data system and verification of entries and consolidation of the electronic data entered into the LIMS system. Preparation of SOPs specific to extraction and analysis of samples for CWA shall also be preformed under this task order.

Because of the potentially hazardous nature of standards and samples, the contractor shall participate in safety and other training directly related for the handling and analysis of CWA.

The Contractor shall also be responsible for general lab cleanliness of assigned work areas and general instrument maintenance of assigned laboratory instrumentation. All work performed by the Contractor shall follow guidelines and policies described in the R10LAB quality assurance manual (QAM) and other DOD and DHS guidelines for handling and analyzing CWA.

### **Task Order Management**

The Contractor shall track the status of tasks and labor hours and costs for each Task Matrix Area this TO, including each site-specific project. The Contractor shall provide the PO with monthly reports of the above-referenced data. The initial report shall be in a format proposed by the Contractor. EPA will review the initial report and specify changes for subsequent reports through the issuance of a TDF.

ESAT management shall meet with the PO, Task Monitor(s), and other designated EPA representatives on a monthly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The Contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. Each final deliverable submitted to the PO or Task Monitor shall be accompanied by an "Approval Tracking Form" in a format approved by EPA. The Contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The Contractor shall immediately notify the PO and Task Monitor(s) as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail. The Contractor shall also notify the PO immediately upon learning of anything that may affect performance under this TO.

The Contractor shall implement a health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA facility work rules. The Contractor shall revise its Health and Safety Plan as needed to assure that all requirements specified above are addressed.

### **Deliverables**

The Contractor shall submit to the PO monthly reports of the status of tasks and costs under this TO at the same time invoices are submitted. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

The Contractor shall submit to the PO a Health and Safety Plan within thirty (30) days of contract EP-W-06-028 award. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

## **Task Matrix Area 2: Organic Sample Analysis**

The Contractor shall prepare and/or analyze environmental samples consisting of a variety of media for chemical contaminants. Task Matrix Area 2 primarily includes ESAT SOW Task areas I (a) and (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitors for this Task Matrix Area are Dana Walker and Gerald Dodo.

### **Sample Analysis and/or Studies**

**This list shall be expanded as capabilities for analysis of CWA are developed and finalized.**

Listed below are chemical warfare agents, internal standards, surrogate compounds and simulates the Contractor may be tasked to perform. This list may be expanded as methods are further developed and finalized. The Contractor may be tasked to perform: sample analyses, proficiency testing sample analysis, recovery studies, and Demonstration of Capability studies (DOC) and Method Detection Limit (MDL) studies in support of this Task Order.

<b>Compound</b>	<b>CAS No.</b>	<b>Compound</b>	<b>CAS No.</b>
Methyl fluoroacetate	453-18-9	Pentafluorobenzene (SRS)	363-72-4
Trimethyl phosphite	121-45-9	Nitrobenzene-d5 (SRS)	4165-60-0
Chloropicrin	76-06-2	Nicotine-d4 (SRS)	NA
Dimethylphosphite	868-85-9	Phencyclidine-d5 (SRS)	60124-86-9
1,4-Dithiane	502-29-3	Brucine (SRS)	357-57-3
Sarin (GB)	107-44-8	2-Fluorobiphenyl (SRS)	321-60-8
1,4-Thioxane	15980-15-1	p-Terphenyl-d14 (SRS)	1718-51-0
Ethylchloroarsine (ED)	598-14-1	Triphenyl phosphate (SRS)	115-86-6
Soman (GD1)	96-64-0	1,4-Dichlorobenzene-d4 (IS)	3855-82-1
Soman (GD2)	96-64-0	Naphthalene-d8 (IS)	1146-65-2
Lewisite (l)	541-25-3	Acenaphthene-d10 (IS)	15067-26-2
Tabun (GA)	77-81-6	Phenanthrene-d10 (IS)	1517-22-2
Distilled Mustard (HD)	505-60-2	Chrysene-d12 (IS)	1719-03-5
Thiodiglycol	111-48-8	Perylene-d12 (IS)	1520-96-3
Dichlorvos	62-73-7		
Nicotine	54-11-5	Dimethyl methylphosphonate (DMMP)	
Mevinphos	7786-34-7	Diisopropyl methylphosphonate (DIMP)	
Crimidine	535-89-7	Diethyl methylphosphonate (DEMP)	
TEPP	107-49-3	Triethyl phosphate	
Dicrotophos	141-66-2	Mevinphos	
Phorate	298-02-2	Methyl parathion	
VX	50782-69-9	Fenamiphos	
Methyl parathion	298-00-0	Tetraethyl pyrophosphate	
Phencyclidine	77-10-1		
Mustard (T)	63918-89-8		
Fenamiphos	22224-92-6		
Strychnine	57-24-9		

**In addition to providing CWA support during the contract year, additional effort may be required for sample analyses including PT samples.**

Development of Technical Procedures for Performing Sample Analyses of Proficiency Testing Samples (PT), and CWA Standards, including QA/QC Requirements, and Safe Handling of CWA Materials and Operation Procedures.

The Contractor shall develop the technical procedures necessary for safe opening, handling, preparation, and storage of the CWA PT samples; and/or, CWA standards containers (e.g., ampules, vials, containers, etc.). These procedures shall include the preparation of calibration standards, required QA/QC; and, incorporate procedures for safe handling and storage of CWA materials; and, procedures for safe disposal of laboratory analytical generated waste products, and other recommended procedures specifically for R10LAB.

### **Future CWA Analytes of Interest and New Technologies**

The Contractor may be required to develop procedures for analyzing other CWAs of interest as they arise. The Contractor may be required to perform similar activities as described above to support these subtask activities. Other procedures and/or requirements will be defined as the need becomes necessary.

During this period of performance the contractor will assist in assessing the effects of matrix on the performance of the CWA method. This would include soils, dirt, and native ground waters.

### **Instrument Set-Up and Maintenance**

The Contractor shall become familiar with and perform routine and preventive instrument maintenance in a manner to ensure proper instrument operation and minimum instrument down-time. The instrumentation listed below and located at the R10LAB shall be used in the completion of the TDFs assigned activities under this Task Order and any further instrumentation purchased and/or designated specifically for this task order.

#### **Agilent 6890/5975 GC/MS**

For initial instrument check out, The Contractor may be tasked to perform a validation using a subset of compounds from SW846-8270 SemiVolatile Organic Compounds and/or SW846-8081B, Organochlorine Pesticides prior to working with agents.

The Contractor shall follow procedures found in operating manuals supplied with each instrument. For each instrument operated by the Contractor, a maintenance log notebook shall be created and maintained. These logbooks shall be made readily available for inspection by EPA upon request.

The Contractor shall maintain a check of instrumentation assigned when not routinely used for analysis. Routine checks shall be performed to ensure the instrument readiness and shall generally consist of analysis and evaluation of initial and continuing calibration standards, status of gas supplies and general operational status checks. Instrument readiness shall be verified on a weekly basis, at a minimum.

### **Testing and Evaluation of New Instrumentation and Other Equipment**

The Contractor may be tasked to test and evaluate new instrumentation and other equipment to include such tasks as: establishing the calibration range, establishing the quantitation limits (QLs) or perform method detection limit (MDL) studies, and performing Demonstrations of Capability (DOCs) analyses all for a variety of CWA, and other tasks necessary to complete the evaluation and testing of the instrumentation and or equipment (e.g., computerized operating systems, sample preparation equipment, etc.).

### **Sample Custodian/Sample Custody**

The Contractor shall perform sample custodial duties. It is anticipated that samples and/or standards received in support of this task order shall require special sample receipt, handling, processing, and log-in support activities for the LIMS; and, to be maintained independently from other R1-LAB Laboratory received samples and standards. The Contractor shall follow any specific DOD/DHS requirements. Sample information shall be verified from the chain-of-custody (COC) form and entered into the LIMS.

Upon completion of individual analytical reports, the Contractor shall be responsible for the review of final laboratory reports for typographical errors and format prior to submission for EPA oversight review. The Contractor shall route, consolidate, generate final reports, and distribute analytical reports as directed. The Contractor shall be responsible for sample handling and preparing CWA samples for disposal following guidelines and procedures outlined by DOD, DHS and the R10LAB QAM policies and/ or SOPs.

The Contractor shall follow all safety and security procedures in handling and/or processing samples and/or standards received for analysis under this Task Order. No deviations shall be allowed without the written consent of the Project officer (PO) and/or Task Monitor.

The Task Monitor will assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The Contractor shall perform all sample preparations, analyses and data reductions of assigned samples in conformance with specified methods, SOPs and TDF requirements. The Contractor shall also prepare all analytical standards required for the sample analysis.

The Contractor shall maintain logbooks and worksheets and complete all documents and recordings as required by the R10LAB QAM, analytical methods and SOPs. The Contractor shall appropriately clean all labware and glassware used to perform their analyses. The Contractor shall archive samples and/or extract/digestate in designated areas, upon completion of the analysis of each batch of samples, and archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

The Contractor shall track the progress of completion of each analytical project by updating the QA/QC status of the samples in the LIMS to track sample preparation, analysis and data reduction and submission of deliverables.

The Contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; performing routine maintenance and troubleshooting instruments under their use; and other analytical-related support tasks.

## **Deliverables**

The Contractor shall submit to the Task Monitor reports pertaining to the analysis of samples, as referenced in Attachment I of this Task Order, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.



#### **Task Matrix Area 4: Laboratory Support**

The Contractor shall perform laboratory support functions. Task Matrix Area 4 primarily includes ESAT SOW Task areas I (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitors for this task matrix area are Dana Walker and Gerald Dodo

#### **Develop Screening SOP for CWA sample and standard receiving.**

During this period of performance the following tasks are anticipated:

1. **Provide CWA support throughout the contract year.**
2. Develop and refine with an eye on automation of data generation and upload to LIMS and WebEDR.
3. Train at least two new analysts in the full CWA methods from extraction to data generation.
4. Develop an EPA Region 10 formatted SOP to be used to screen soil samples and analytical standards received by the Laboratory for chemical warfare agents.
  - a. Research current SOPs in place in other EPA regions.
  - b. Coordinate SOP development with CWA sample receiving SOPs.
  - c. Submit SOP to Task Monitor for review and corrections.

#### **Sample Custodian and File Management**

The Contractor shall perform sample custodial duties at the R10LAB for Superfund environmental samples in accordance with the SOPs referenced at the end of this TO. The Contractor shall receive all environmental samples arriving at the laboratory and upon receipt, log the samples into the LIMS and store the samples in the appropriate refrigerators, freezers, or shelves for air canisters.

The Task Monitor(s) will assign specific Superfund projects requiring sample custodian, file management and other support activities through the issuance of a TDF.

The Contractor shall distribute copies of traffic reports (chain-of-custody forms) and Analyses Required forms (or equivalent) to the R10LAB analysts.

The Contractor shall generate project folders from the LIMS sample login data, add necessary forms to the folders, and file the folders in the designated locations for easy retrieval by Laboratory Staff. The Contractor shall distribute final reports and analytical results to data users in electronic (and hard copy if requested) format.

The Contractor shall perform support activities relating to the disposal of environmental samples in accordance with the SOPs listed at the end of this TO. These activities include the storing analyzed samples in the appropriate refrigerators, tracking samples due for disposal, obtaining reports for samples to be disposed of, filing sample disposal sheets after sign-off by the site Project Manager, and notifying designated EPA personnel that samples are ready for disposal.

The Contractor shall file reports and project folders received from R10LAB analysts in designated locations.

#### **Deliverables**

Project files shall be maintained as described in SOPs referenced at the end of this TO. Distribution of sampling information shall be performed within the day samples are received whenever possible. LIMS records shall be maintained.

The Contractor shall prepare and deliver to the Task Monitor a report of activity on a monthly basis (monthly technical progress report). The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

### **Task Matrix Area 8: QA/QC Support**

The Contractor shall provide QA/QC support functions. Task Matrix Area 8 primarily includes ESAT SOW Task areas IV (c) and (d) and V (D).

A continuing goal of this Task Matrix Area is to ensure R10LAB compliance with NELAC standards. It is expected that the Contractor be familiar with and comply with the current NELAC standards, which can be found at the following web site.

<http://www.nelac-institute.org/>

### **Implementation of Team Quality Assurance Program**

The Contractor shall implement a Quality Assurance Program in accordance with its Quality Management Plan (QMP) and TOs-specific Quality Assurance Project Plans (QAPPs) for each Region served by the Contractor. The Contractor shall submit a QMP to the PO, for review and approval by EPA. The QMP shall describe the contractor's organizational quality management policies, processes, roles and responsibilities, and be developed according to "EPA Requirements for Quality Management Plans" (EPA QA/R2, March 2001). The Contractor shall incorporate in the QMP any changes required for EPA approval. The contractor shall annually review, and if necessary update, the QMP to reflect any changes or revisions to the QA guidance documents referenced and provide a copy to the PO and EPA QAO for approval. EPA Quality Assurance guidance documents which can be found at the following web site.

<http://www.epa.gov/quality>

### **Prepare, review and revise Standard Operation Procedures (SOP) and validation guidance documents**

As clarified by TDF, the Contractor shall review and revise SOPs used by the contractor for performance of work specified in this Task Order. Additionally, the Contractor shall review Regional SOPs, DHS and DOD documents and procedures identified by the Task Monitor through the TDF. The Task Monitor will clarify specific areas of interest and review requirements to the SOP in the TDF. As clarified by TDF, the Contractor shall develop and draft new SOPs for procedures performed to support this Task Order and SOW. Specific formats of the newly developed SOPs will be clarified by EPA in the TDF.

### **Training, Travel, Meetings**

The Contractors primary technical analyst/expertise for this task order shall be required to attend training and/or participate in meetings as described below.

The Contractor may be required to provide primary technical expertise/analyst to attend a 5 working day technical training session located; for example, in New England, USA. Dates, location (to be determined), and time, will be provided at a later date as soon as the information is available.

The Contractor shall attend other in-house R10LAB required training and any other training that is defined at a later date needed to perform the work for this task order. **This may include in-house Health and Safety Training. A few new Health and Safety training courses are anticipated for this performance period.**

The Contractor may be required to attend meetings either in-house at R10LAB or other locations to be determined at a later date. ESAT shall provide CWA technical expertise to attend a national CWA meeting that may be held within Region 10 or another location to be determined at a later date.

The Contractor shall provide technical expertise to participate in CWA conference calls (e.g., the monthly with Lawrence Livermore Laboratory, etc.); and/or, any other conference calls/meetings relevant to work assigned for the performance of this task (e.g., planning meetings, preparation for PTs, exercises, etc.).

### **Deliverables**

The Contractor shall submit to the Task Monitor a report as defined in the TDF. The Contractor shall submit to the PO the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

### **Region 10 Laboratory Documentation**

The Contractor shall comply with the most current version of the R10LAB QAM and SOPs relevant to this TO. The current versions of these documents can be found on the **R10LAB computer network drive G:\**.

The Contractor shall ensure that the most current documentation versions are being used.

### **ATTACHMENT 1**

The following is a summary list of the documents the Contractor shall deliver to the Task Monitor for each data package delivered under Task Matrix areas 1, 2, 3 and 4. The exact data package documents will be dependent on the analytical method and/or SOP (see individual TDFs for any additional requirements).

1. Approval Tracking Form.
2. Cover page with project narrative.
3. Completed peer review forms.
4. TDF.
5. Sample results (multi-analyte reports/data sheets) with calculated concentrations of each analyte, reporting limits, header information and qualifiers.
6. Quality control sample results, quality control parameters and control charts, if applicable.
7. All Raw data.
8. Project folder containing the laboratory support request, chain of custody, sample preparation and standards documentation.

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The following additional terms and conditions are requirements of this task order:

### **CONTRACTING OFFICER'S REPRESENTATIVES**

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

<u>Name</u>	<u>Role</u>
Dana Walker	Task Order COR
Gerald Dodo	Alternate Task Order COR

### **OPTION PERIODS / AWARD TERMS**

This task order contains option periods and award terms that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period or award term at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option or award term. If the Government failed to provide written notice within that time, the Government may exercise the option or award term via bilateral task order modification. Task order option periods and award terms may only be exercised within the effective period of the contract. If a contract-level option period or award term is not exercised, task order option periods and award terms may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods and award terms is:

Base Period	September 5, 2013 – September 4, 2014
Option Period 1	September 5, 2014 – September 4, 2015
Option Period 2	September 5, 2015 – September 4, 2016

### **QUALITY ASSURANCE**

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: <http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the

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contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

## **TRAINING**

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

## **CONTRACTOR-ACQUIRED PROPERTY**

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be "accountable personal property" defined in Section 3.2 of the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at <http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf> as:

- personal property with an acquisition cost of \$5,000 or more;
- all leased personal property (regardless of dollar value); and
- all "sensitive items" (regardless of dollar value). "Sensitive items" are personal property items that may be converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment.

Approval of task order proposals that include items considered to be accountable personal property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

## **VEHICLE USAGE**

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 09/09/2013		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0006		10B. DATED (SEE ITEM 13) 08/30/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis

TOPO: Dana M. Walker Max Expire Date: 08/22/2020

The purpose of this modification is to correct the funding information in the task order award. The funded amount of \$18,999.99 associated with accounting line 13--T-72BS-303DD2-2505-HQ00BM00--1372BS5039-001 that was included in Task Order 6 should be allocated from Contract EP-W-13-030. All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jared Van Buskirk	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-030/0006/001PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification : Other Administrative Actions Period of Performance: 09/05/2013 to 09/04/2020				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0006	
				10B. DATED (SEE ITEM 13) 08/30/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule  
Net Increase: \$35,000.01

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligations under Task Orders
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis

TOPO: Dana M. Walker Max Expire Date: 08/22/2020

The purpose of this modification is to obligate funds in the amount of \$35,000.01 for purposes of continued sample scheduling. As a result, the total funded amount of this task order is hereby increased \$35,000.01 from \$18,999.99 to \$54,000.00.

**LIST OF CHANGES:**

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jared Van Buskirk	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-030/0006/002PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$35,000.01 New Total Obligated Amount for this Award: \$54,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$35,000.01 Incremental Funded Amount changed from \$18,999.99 to \$54,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11--TD-D3L-303D72-2505-HQ00BM00--13D3L15008-001 Beginning FiscalYear 11 Ending Fiscal Year Fund (Appropriation) TD Budget Organization D3L Program (PRC) 303D72 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 13D3L15008-001 Amount: \$35,000.01 Period of Performance: 09/05/2013 to 09/04/2020</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0006	
				10B. DATED (SEE ITEM 13) 08/30/2013	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$53,445.45

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.5 Limitation of Government's Obligations under Task Orders

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis

TOPO: Dana M. Walker Max Expire Date: 08/22/2020

The purpose of this modification is to obligate funds in the amount of \$53,445.45 for purposes of continued sample scheduling. As a result, the total funded amount of this task order is hereby increased \$53,445.45 from \$54,000.00 to \$107,445.45.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jared Van Buskirk	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-030/0006/003PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$53,445.45 New Total Obligated Amount for this Award: \$107,445.45 Incremental Funded Amount changed: from \$54,000.00 to \$107,445.45</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$53,445.45 Incremental Funded Amount changed from \$54,000.00 to \$107,445.45</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14--T-D3D-303D72XPA-2505-HQ00BM00--14D3L51006-001 Beginning Fiscal Year 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPA Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 14D3L51006-001 Amount: \$53,445.45 Period of Performance: 09/05/2013 to 09/04/2020</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0006	
				10B. DATED (SEE ITEM 13) 08/30/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule  
Net Increase: \$16,693.62

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligations under Task Orders

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis

TOPO: Dana M. Walker Max Expire Date: 08/22/2020

The purpose of this modification is to obligate funding in the amount of \$16,693.62. The Task Order is now fully funded. The modification also corrects the Period of Performance end date from 9/4/2020 to 9/4/2014 in the EAS System.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 06/09/2014	16C. DATE SIGNED 06/09/2014

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-030/0006/004PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Period Of Performance End Date changed from 2020-09-04 to 2014-09-04 Obligated Amount for this Modification: \$16,693.62 New Total Obligated Amount for this Award: \$124,139.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$16,693.62 Incremental Funded Amount changed from \$107,445.45 to \$124,139.07</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-D3L-303D72XPA-2505-HQ00BM00-14D3L51008-001 DCN-LineID 14D3L51008-001 Amount: \$16,693.62 Period of Performance: 09/05/2013 to 09/04/2014</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 09/05/2014		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0006	
				10B. DATED (SEE ITEM 13) 08/30/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

\$21,306.38

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.8 TASK ORDER ORDERING PROCEDURES, B.5 Limitation of Government's Obligation

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis

TOPO: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order. The total ceiling amount for Option Period 1 (Year 2) is \$126,031.03, and the total direct labor hour ceiling for Option Period 1 (Year 2) is 1,944. Funds in the amount of \$11,000.00 are being shifted from the Base Period (Year 1) to Option Period 1 (Year 2), and funds are being obligated from PR-OSWER-14-00215 in the amount of \$8,306.38 and from Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-030/0006/005PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>PR-OSWER-14-00505 in the amount of \$13,000.00 for Option Period 1 (Year 2) to complete work under all task areas of the task order statement of work.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option, and Shift and Obligate Funding Period Of Performance End Date changed from 2014-09-04 to 2015-09-04 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$250,170.10 New Total Amount for this Award: \$379,972.87 Obligated Amount for this Modification: \$21,306.38 Shifted Amount for this Modification: \$11,000.00 New Total Obligated Amount for this Award: \$145,445.45 Incremental Funded Amount changed: from \$124,139.07 to \$145,445.45 Maximum Potential Expiration Date changed to : 09/04/2016</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$11,000.00 Incremental Funded Amount changed from \$124,139.07 to \$113,139.07</p> <p>CHANGES FOR ACCOUNTING CODE: 14--T-D3D-303D72XPA-2505-HQ00BM00--14D3L51006-001 Amount changed from \$53,445.45 to \$42,445.45</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$32,306.38 Incremental Funded Amount changed from \$0.00 to \$32,306.38 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3L51006-001 Amount: \$11,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-D3L-303D72XPA-2505-HQ00BM00-14D3L15002-001 Amount: \$13,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-030/0006/005PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	14-T-D3L-303D72XPA-2505-HQ00BM00-14D3L51008-001 Amount: \$8,306.38  Total Task Order Value: \$250,170.10 (Base Period: \$124,139.07) (Option Period 1: \$126,031.03) Total Task Order Labor Hours: 3,888 (Base Period: 1,944) (Option Period 1: 1,944) Total Task Order Value with all Options: \$379,972.87 Total Task Order Labor Hours with all Options: 5,832 Total Task Order Funded Amount: Increased by \$21,306.38, from \$124,139.07 to \$145,445.45 (Base Period: \$113,139.07) (Option Period 1: \$32.306.38) Period of Performance: 09/05/2013 to 09/04/2015				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00074	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0006	
				10B. DATED (SEE ITEM 13) 08/30/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

\$40,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis

TOPO: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to add incremental funding in the amount of \$40,000.00. This incremental funding is to perform all task areas of the task order statement of work. The total funded amount of this task order is hereby increased \$40,000.00 from \$145,445.45 to \$185,445.45.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 12/08/2014	16C. DATE SIGNED 12/08/2014

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-030/0006/006

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$40,000.00 New Total Obligated Amount for this Award: \$185,445.45 Incremental Funded Amount changed: from \$145,445.45 to \$185,445.45</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$40,000.00 Incremental Funded Amount changed from \$32,306.38 to \$72,306.38</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-D3D-303D72XPC-2505-15D3D15005-001 Amount: \$40,000.00</p> <p>Total Task Order Value: \$250,170.10 (Base Period: \$124,139.07) (Option Period 1: \$126,031.03) Total Task Order Labor Hours: 3,888 (Base Period: 1,944) (Option Period 1: 1,944) Total Task Order Value with all Options: \$379,972.87 Total Task Order Labor Hours with all Options: 5,832 Total Task Order Funded Amount: Increased by \$40,000.00, from \$145,445.45 to \$185,445.45 (Base Period: \$113,139.07) (Option Period 1: \$72,306.38) Period of Performance: 09/05/2013 to 09/04/2015</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE 09/05/2015		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00437	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0006	
				10B. DATED (SEE ITEM 13) 08/30/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Increase:

\$60,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored, B.8 Task Order Ordering Procedures

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis

TOCOR: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to exercise Option Period 2 (Year 3) of this task order. The total ceiling amount for Option Period 2 (Year 3) is \$129,802.77, and the total direct labor hour ceiling for Option Period 2 (Year 3) is 1,944.0. The new Task Order Period of Performance end date is September 4, 2016. Funds are being obligated to this task order from PR-OSWER-15-00437 in the amount of \$60,000.00 to complete work under all task areas of the task order statement of work. As a result, the total amount of funding available on this task order is hereby increased by \$60,000.00, from \$185,445.45 to Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Cynthia S Frate (Signature of Contracting Officer)	16C. DATE SIGNED 09/04/2015

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-030/0006/007PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$245,445.45.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 04-SEP-15 to 04-SEP-16 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$129,802.77 New Total Amount for this Award: \$379,972.87 Obligated Amount for this Modification: \$60,000.00 New Total Obligated Amount for this Award: \$245,445.45 Incremental Funded Amount changed: from \$185,445.45 to \$245,445.45</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$60,000.00 Incremental Funded Amount changed from \$0.00 to \$60,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-D3D-303D72XPA-2505-HQ00BM00-15D3D15034-001 DCN-LineID 15D3D15034-001 Amount: \$60,000.00</p> <p>Total Task Order Value: \$379,972.87 (Base Period: \$124,139.07) (Option Period 1: \$126,031.03) (Option Period 2: \$129,802.77) Total Task Order Labor Hours: 5,832 (Base Period: 1,944) (Option Period 1: 1,944) (Option Period 2: 1,944) Total Task Order Value with all Options: \$379,972.87 Total Task Order Labor Hours with all Options: 5,832 Total Task Order Funded Amount: Increased by \$60,000, from \$185,445.45 to \$245,445.45 (Base Period: \$113,139.07) (Option Period 1: \$72,306.38) (Option Period 2: \$60,000.00)</p> <p>Period of Performance: 09/05/2013 to 09/04/2016</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00311	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0006	
				10B. DATED (SEE ITEM 13) 08/30/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis

TOCOR: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to shift funds in the amount of \$30,202.03 from Option Period 1 (Year 2) to Option Period 2 (Year 3) to complete work under all task areas of the task order statement of work. The total ceiling amount for Year 2 is respectively reduced. The total amount of funding available on this task order, \$245,445.45, remains unchanged.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-030/0006/008PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: -\$30,202.03 New Total Amount for this Version: \$225,631.77 New Total Amount for this Award: \$349,770.84</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$126,031.03 to \$95,829.00 Obligated Amount for this modification: -\$30,202.03 Incremental Funded Amount changed from \$72,306.38 to \$42,104.35</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-D3D-303D72XPC-2505-15D3D15005-001 Amount changed from \$40,000.00 to \$9,797.97</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$30,202.03 Incremental Funded Amount changed from \$60,000.00 to \$90,202.03</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-D3D-303D72XPC-2505-15D3D15005-001 DCN-LineID 15D3D15005-001 Amount: \$30,202.03</p> <p>Total Task Order Value: \$349,770.84 (Base Period: \$124,139.07) (Option Period 1: \$95,829.00) (Option Period 2: \$129,802.77) Total Task Order Labor Hours: 5,832 (Base Period: 1,944) (Option Period 1: 1,944) (Option Period 2: 1,944) Total Task Order Value with all Options: \$349,770.84 Total Task Order Labor Hours with all Options: 5,832 Total Task Order Funded Amount: \$245,445.45 (Base Period: \$113,139.07) (Option Period 1: \$42,104.35) (Option Period 2: \$90,202.03)</p> <p>Period of Performance: 09/05/2013 to 09/04/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-16-00062	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0006	
				10B. DATED (SEE ITEM 13) 08/30/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$39,600.74

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis

TOCOR: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to add incremental funding in the amount of \$39,600.74. This incremental funding is to perform all task areas of the task order statement of work. The total funded amount of this task order is hereby increased \$39,600.74 from \$245,445.45 to \$285,046.19. Option Period II is fully funded with the amount of \$129,802.77.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0006/009	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$39,600.74</p> <p>New Total Obligated Amount for this Award: \$285,046.19</p> <p>Incremental Funded Amount changed: from \$245,445.45 to \$285,046.19</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: \$39,600.74</p> <p>Incremental Funded Amount changed from \$90,202.03 to \$129,802.77</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-T-D3D-303D72XPA-2505-HQ00BM00-16D3D15014-001</p> <p>DCN-LineID 16D3D15014-001</p> <p>Amount: \$39,600.74</p> <p>Total Task Order Value: \$349,770.84</p> <p>(Base Period: \$124,139.07)</p> <p>(Option Period 1: \$95,829.00)</p> <p>(Option Period 2: \$129,802.77)</p> <p>Total Task Order Labor Hours: 5,832</p> <p>(Base Period: 1,944)</p> <p>(Option Period 1: 1,944)</p> <p>(Option Period 2: 1,944)</p> <p>Total Task Order Value with all Options: \$349,770.84</p> <p>Total Task Order Labor Hours with all Options: 5,832</p> <p>Total Task Order Funded Amount: \$285,046.19</p> <p>(Base Period: \$113,139.07)</p> <p>(Option Period 1: \$42,104.35)</p> <p>(Option Period 2: \$129,802.77)</p> <p>Delivery Location Code: R10</p> <p>REGION 10</p> <p>US ENVIRONMENTAL PROTECTION AGENCY</p> <p>1200 SIXTH AVENUE SUITE 900</p> <p>SEATTLE WA 98101 USA</p> <p>Period of Performance: 09/05/2013 to 09/04/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00311	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0006	
				10B. DATED (SEE ITEM 13) 08/30/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Decrease: -\$519.59

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis

TOCOR: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to:

1. De-obligate funding in the amount of \$519.59 from the Base Period (Year 1);

2. Reduce the total ceiling of Base Period (Year 1) by \$11,519.59 from \$124,139.07 to \$112,619.48; and,

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Cynthia J Frate (Signature of Contracting Officer)	16C. DATE SIGNED 05/25/2016

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-030/0006/010PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3.Reduce the total ceiling of Option Period 1 (Year 2) by \$53,724.65 from \$95,829 to \$42,104.35</p> <p>The total amount of funding available under this Task Order is reduced by \$519.59 from \$285,046.19 to \$284,526.60, as of this modification.</p> <p>LIST OF CHANGES: Reason for Modification : De-Obligation of Funds and Ceiling Reductions Total Amount for this Modification: -\$65,244.24 New Total Amount for this Version: \$154,723.83 New Total Amount for this Award: \$284,526.60 Obligated Amount for this Modification: -\$519.59 Incremental Funded Amount changed from \$285,046.19 to \$284,526.60</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$124,139.07 to \$112,619.48 Obligated Amount for this modification: -\$519.59 Incremental Funded Amount changed from \$113,139.07 to \$112,619.48</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-D3L-303D72XPA-2505-HQ00BM00-14D3L51008-001 Amount changed from \$16,693.62 to \$16,174.03</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$95,829.00 to \$42,104.35</p> <p>Total Task Order Value: \$284,526.60 (Base Period: \$112,619.48) (Option Period 1: \$42,104.35) (Option Period 2: \$129,802.77) Total Task Order Value with all Options: \$284,526.60 Total Task Order Funded Amount: \$284,526.60 (Base Period: \$112,619.48) (Option Period 1: \$42,104.35) (Option Period 2: \$129,802.77)</p> <p>Period of Performance: 09/05/2013 to 09/04/2016</p>				



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 1	
2 AMENDMENT/MODIFICATION NO. 011		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO	
5 PROJECT NO (if applicable) SCL-HQ-12-00030		6 ISSUED BY SRRFOD		7 ADMINISTERED BY (if other than Item 6) CODE	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVICON PKY STE 300 (b)(4) CHANTILLY VA 201511109		9A AMENDMENT OF SOLICITATION NO (x)		9B DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO. SP-W-13-039 0006 10B DATED (SEE ITEM 13) 08/30/2013	

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12 ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1. Changes-Time-and-Materials or Absorptive, FAR 43.243-3, 4.5 Limitations of Government's Obligation
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not. X is required to sign this document and return 1 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 116211863

ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis

TOCOR: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to:

1. Accept and approve the Contractor's revised cost proposal for Option Period 3 (Year 4), and Option Period 4 (Year 5) as submitted 06/30/2016;

2. Incorporate a revised Performance Work Statement (PWS) into Task Order 0006 for Option Period 3 (Year 4), and Option Period 4 (Year 5); and,  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) DAVID DOBB, ESAT PRGM DIRECTOR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR David Dobb (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Cynthia Frate (Signature of Contracting Officer)	
15C. DATE SIGNED 8/18/16		16C. DATE SIGNED 18 Aug 2016	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0006/011	PAGE	OF
		2	11

NAME OF OFFEROR OR CONTRACTOR  
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Add ceilings for Option Period 3 (Year 4), and Option Period 4 (Year 5).</p> <p>The total amount of funding available under this Task Order, \$284,526.60, remains unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: \$265,775.00 New Total Amount for this Version: \$265,775.00 New Total Amount for this Award: \$550,301.60 Maximum Potential Expiration Date changed to : 09/04/2018</p> <p>Total Task Order Value: \$284,526.60 (Base Period: \$112,619.48) (Option Period 1: \$42,104.35) (Option Period 2: \$129,802.77) Total Task Order Value with all Options: \$550,301.60 Total Task Order Funded Amount: \$284,526.60 (Base Period: \$112,619.48) (Option Period 1: \$42,104.35) (Option Period 2: \$129,802.77) Period of Performance: 09/05/2013 to 09/04/2016</p> <p>Add Item 0004 as follows:</p> <p>0004 Task Order Option Period 3 (Year 4) Period of Performance: 09/05/16 to 09/04/17 (Option Line Item)</p> <p>Add Item 0005 as follows:</p> <p>0005 Task Order Option Period 4 (Year 5) Period of Performance: 09/05/17 to 09/04/18 (Option Line Item)</p>				<p>131,042.23</p> <p>134,732.77</p>





**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 10 LABORATORY  
7411 Beach Dr. East  
Port Orchard, Washington 98366**

Statement of Work - Task Order 06  
ESAT Contract EP-W-13-030  
Period of Performance: 09/05/16 - 09/04/18

EPA Project Officer: Dana Walker  
EPA Alternate Project Officer: Gerald Dodo  
EPA Task Monitors: Dana Walker, Gerald Dodo

**Analytical and Laboratory Support for Chemical Warfare Agent Analysis**

**PURPOSE**

The EPA Region 10 Laboratory (R10LAB) located outside of Manchester, WA is participating in a Department of Homeland Security (DHS) sponsored project to establish capability for analysis of ultra dilute Chemical Warfare Agents (CWA). R10LAB will be preparing its facility to analyze environmental samples potentially containing CWA utilizing methods and techniques developed by National Environmental Monitoring Conference (NEMC). The R10LAB Environmental Services Assistance Team (ESAT) contractor shall support this effort via the tasks described in this Task Order. Assume target task year 4 rates.

**STATEMENT OF WORK**

The Contractor shall perform chemical analysis of environmental samples and ancillary analytical support functions at R10LAB under the provisions of the contract Statement of Work (SOW) Task Areas I, IV and V. The Contractor shall perform site or project specific work as described below and/or on Technical Direction Forms (TDFs) at any time during the period of performance of the TO. EPA will provide adequate facilities, equipment and supplies to perform all analytical-related tasks under this TO. Hazardous chemicals will be properly stored in areas designated by EPA.

The Contractor shall comply with all R10LAB health and safety, environmental management system, waste handling, and other applicable R10LAB Policy's. The Contractor shall follow all requirements set forth in the R10LAB quality assurance manual (QAM) and all applicable standard operating procedures (SOPs) referenced at the end of this TO.

The Contractor shall notify the Task Order Contracting Officer Representative (TOCOR) and Task Monitor immediately of any equipment failure that cannot be readily remedied by the Contractor or technical problems that may impact the quality or on-time delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

## SCOPE

The Contractor shall provide support relating to operation of existing instrumentation, the initial instrument set-up, extraction and analysis of samples, preparation of SOPs and generate analytical reports. Instrument operation shall include training on new instrumental techniques, demonstration of instrument and analyst capabilities, method detection limit studies and participation in intra-laboratory round robin studies. Analysis shall include sample login, preparation and/or digestion, analytical standards preparation, sample analysis and preparation of sample and standard waste for disposal. Analytical report shall include sample log-in, preparation, consolidation and review of interim and final analytical reports, entering analytical results into the laboratory's LIMS data system and verification of entries and consolidation of the electronic data entered into the LIMS system. Preparation of SOPs specific to extraction and analysis of samples for CWA shall also be performed under this task order.

Because of the potentially hazardous nature of standards and samples, the contractor shall participate in safety and other training directly related for the handling and analysis of CWA.

The Contractor shall also be responsible for general lab cleanliness of assigned work areas and general instrument maintenance of assigned laboratory instrumentation. All work performed by the Contractor shall follow guidelines and policies described in the R10LAB quality assurance manual (QAM) and other DOD and DHS guidelines for handling and analyzing CWA.

### Task Order Management

The Contractor shall track the status of tasks and labor hours and costs for each Task Matrix Area this TO, including each site-specific project. The Contractor shall provide the TOCOR with monthly reports of the above-referenced data. The initial report shall be in a format proposed by the Contractor. EPA will review the initial report and specify changes for subsequent reports through the issuance of a TDF.

ESAT management shall meet with the TOCOR, Task Monitor(s), and other designated EPA representatives on a monthly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The Contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. Each final deliverable submitted to the TOCOR or Task Monitor shall be accompanied by an "Approval Tracking Form" in a format approved by EPA. The Contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The Contractor shall immediately notify the TOCOR and Task Monitor(s) as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail. The Contractor shall also notify the TOCOR immediately upon learning of anything that may affect performance under this TO.

The Contractor shall implement a health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA facility work rules. The Contractor shall revise its Health and Safety Plan as needed to assure that all requirements specified above are addressed.

### Deliverables

The Contractor shall submit to the TOCOR monthly reports of the status of tasks and costs under this TO at the same time invoices are submitted. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

The Contractor shall submit to the TOCOR a Health and Safety Plan within thirty (30) days of contract EP-W-06-028 award. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

## Task Matrix Area 2: Organic Sample Analysis

The Contractor shall prepare and/or analyze environmental samples consisting of a variety of media for chemical contaminants. Task Matrix Area 2 primarily includes ESAT SOW Task areas I (a) and (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitors for this Task Matrix Area are Dana Walker and Gerald Dodo.

### Sample Analysis and/or Studies

This list shall be expanded as capabilities for analysis of CWA are developed and finalized.

Listed below are chemical warfare agents, internal standards, surrogate compounds and simulates the Contractor may be tasked to perform. This list may be expanded as methods are further developed and finalized. The Contractor may be tasked to perform: sample analyses, proficiency testing sample analysis, recovery studies, and Demonstration of Capability studies (DOC) and Method Detection Limit (MDL) studies in support of this Task Order.

Compound	CAS No.	Compound	CAS No.
Methyl fluoroacetate	453-18-9	Pentafluorobenzene (SRS)	363-72-4
Trimethyl phosphite	121-45-9	Nitrobenzene-d5 (SRS)	4165-60-0
Chloropicrin	76-06-2	Nicotine-d4 (SRS)	NA
Dimethylphosphite	868-85-9	Phencyclidine-d5 (SRS)	60124-86-9
1,4-Dithiane	502-29-3	Brucine (SRS)	357-57-3
Sarin (GB)	107-44-8	2-Fluorobiphenyl (SRS)	321-60-8
1,4-Thioxane	15980-15-1	p-Terphenyl-d14 (SRS)	1718-51-0
Ethyl dichloroarsine (ED)	598-14-1	Triphenyl phosphate (SRS)	115-86-6
Soman (GD1)	96-64-0	1,4-Dichlorobenzene-d4 (IS)	3855-82-1
Soman (GD2)	96-64-0	Naphthalene-d8 (IS)	1146-65-2
Lewisite (I)	541-25-3	Acenaphthene-d10 (IS)	15067-26-2
Tabun (GA)	77-81-6	Phenanthrene-d10 (IS)	1517-22-2
Distilled Mustard (HD)	505-60-2	Chrysene-d12 (IS)	1719-03-5
Thiodiglycol	111-48-8	Perylene-d12 (IS)	1520-96-3
Dichlorvos	62-73-7		
Nicotine	54-11-5	Diethyl methylphosphonate (DMMP)	
Mevinphos	7786-34-7	Diisopropyl methylphosphonate (DIMP)	
Crimidine	535-89-7	Diethyl methylphosphonate (DEMP)	
TEPP	107-49-3	Triethyl phosphate	
Dicrotophos	141-66-2	Mevinphos	
Phorate	298-02-2	Methyl parathion	
VX	50782-69-9	Fenamiphos	
Methyl parathion	298-00-0	Tetraethyl pyrophosphate	
Phencyclidine	77-10-1		
Mustard (I)	63918-89-8		
Fenamiphos	22224-92-6		
Strychnine	57-24-9		

**In addition to providing CWA support during the contract year, additional effort may be required for sample analyses including PT samples.**

Development of Technical Procedures for Performing Sample Analyses of Proficiency Testing Samples (PT), and CWA Standards, including QA/QC Requirements, and Safe Handling of CWA Materials and Operation Procedures.

The Contractor shall develop the technical procedures necessary for safe opening, handling, preparation, and storage of the CWA PT samples; and/or, CWA standards containers (e.g., ampules, vials, containers, etc.). These procedures shall include the preparation of calibration standards, required QA/QC; and, incorporate procedures for safe handling and storage of CWA materials; and, procedures for safe disposal of laboratory analytical generated waste products, and other recommended procedures specifically for R10LAB.

#### **Future CWA Analytes of Interest and New Technologies**

The Contractor may be required to develop procedures for analyzing other CWAs of interest as they arise. The Contractor may be required to perform similar activities as described above to support these subtask activities. Other procedures and/or requirements will be defined as the need becomes necessary.

During this period of performance the contractor will assist in assessing the effects of matrix on the performance of the CWA method. This would include soils, dirt, and native ground waters.

#### **Instrument Set-Up and Maintenance**

The Contractor shall become familiar with and perform routine and preventive instrument maintenance in a manner to ensure proper instrument operation and minimum instrument down-time. The instrumentation listed below and located at the R10LAB shall be used in the completion of the TDF's assigned activities under this Task Order and any further instrumentation purchased and/or designated specifically for this task order.

##### **Agilent 6890/5975 GC/MS**

For initial instrument check out, The Contractor may be tasked to perform a validation using a subset of compounds from SW846-8270 SemiVolatile Organic Compounds and/or SW846-8081B, Organochlorine Pesticides prior to working with agents.

The Contractor shall follow procedures found in operating manuals supplied with each instrument. For each instrument operated by the Contractor, a maintenance log notebook shall be created and maintained. These logbooks shall be made readily available for inspection by EPA upon request.

The Contractor shall maintain a check of instrumentation assigned when not routinely used for analysis. Routine checks shall be performed to ensure the instrument readiness and shall generally consist of analysis and evaluation of initial and continuing calibration standards, status of gas supplies and general operational status checks. Instrument readiness shall be verified on a weekly basis, at a minimum.

#### **Testing and Evaluation of New Instrumentation and Other Equipment**

The Contractor may be tasked to test and evaluate new instrumentation and other equipment to include such tasks as: establishing the calibration range, establishing the quantitation limits (QLs) or perform method detection limit (MDL) studies, and performing Demonstrations of Capability (DOCs) analyses all for a variety of CWA, and other tasks necessary to complete the evaluation and testing of the instrumentation and or equipment (e.g., computerized operating systems, sample preparation equipment, etc.).

#### **Sample Custodian/Sample Custody**

The Contractor shall perform sample custodial duties. It is anticipated that samples and/or standards received in support of this task order shall require special sample receipt, handling, processing, and log-in support activities for the LIMS; and, to be maintained independently from other R1-LAB Laboratory received samples and standards. The Contractor shall follow any specific DOD/DHS requirements. Sample information shall be verified from the chain-of- custody (COC) form and entered into the LIMS.

Upon completion of individual analytical reports, the Contractor shall be responsible for the review of final laboratory reports for typographical errors and format prior to submission for EPA oversight review. The Contractor shall route, consolidate, generate final reports, and distribute analytical reports as directed. The Contractor shall be responsible for sample handling and preparing CWA samples for disposal following guidelines and procedures outlined by DOD, DHS and the R10LAB QAM policies and/ or SOPs.

The Contractor shall follow all safety and security procedures in handling and/or processing samples and/or standards received for analysis under this Task Order. No deviations shall be allowed without the written consent of the TOCOR and/or Task Monitor.

The Task Monitor will assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The Contractor shall perform all sample preparations, analyses and data reductions of assigned samples in conformance with specified methods, SOPs and TDF requirements. The Contractor shall also prepare all analytical standards required for the sample analysis.

The Contractor shall maintain logbooks and worksheets and complete all documents and recordings as required by the R10LAB QAM, analytical methods and SOPs. The Contractor shall appropriately clean all labware and glassware used to perform their analyses. The Contractor shall archive samples and/or extract/digestate in designated areas, upon completion of the analysis of each batch of samples, and archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

The Contractor shall track the progress of completion of each analytical project by updating the QA/QC status of the samples in the LIMS to track sample preparation, analysis and data reduction and submission of deliverables.

The Contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; performing routine maintenance and troubleshooting instruments under their use; and other analytical-related support tasks.

### **Deliverables**

The Contractor shall submit to the Task Monitor reports pertaining to the analysis of samples, as referenced in Attachment I of this Task Order, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

#### **Task Matrix Area 4: Laboratory Support**

The Contractor shall perform laboratory support functions. Task Matrix Area 4 primarily includes ESAT SOW Task areas I (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitors for this task matrix area are Dana Walker and Gerald Dodo

#### **Develop Screening SOP for CWA sample and standard receiving.**

During this period of performance the following tasks are anticipated:

1. **Provide CWA support throughout the contract year.**
2. Develop and refine with an eye on automation of data generation and upload to LIMS and WebEDR.
3. Train at least two new analysts in the full CWA methods from extraction to data generation.
4. Develop an EPA Region 10 formatted SOP to be used to screen soil samples and analytical standards received by the Laboratory for chemical warfare agents.
  - a. Research current SOPs in place in other EPA regions.
  - b. Coordinate SOP development with CWA sample receiving SOPs.
  - c. Submit SOP to Task Monitor for review and corrections.

#### **Sample Custodian and File Management**

The Contractor shall perform sample custodial duties at the R10LAB for Superfund environmental samples in accordance with the SOPs referenced at the end of this TO. The Contractor shall receive all environmental samples arriving at the laboratory and upon receipt, log the samples into the LIMS and store the samples in the appropriate refrigerators, freezers, or shelves for air canisters.

The Task Monitor(s) will assign specific Superfund projects requiring sample custodian, file management and other support activities through the issuance of a TDI.

The Contractor shall distribute copies of traffic reports (chain-of-custody forms) and Analyses Required forms (or equivalent) to the R10LAB analysts.

The Contractor shall generate project folders from the LIMS sample login data, add necessary forms to the folders, and file the folders in the designated locations for easy retrieval by Laboratory Staff. The Contractor shall distribute final reports and analytical results to data users in electronic (and hard copy if requested) format.

The Contractor shall perform support activities relating to the disposal of environmental samples in accordance with the SOPs listed at the end of this TO. These activities include the storing analyzed samples in the appropriate refrigerators, tracking samples due for disposal, obtaining reports for samples to be disposed of, filing sample disposal sheets after sign-off by the site Project Manager, and notifying designated EPA personnel that samples are ready for disposal.

The Contractor shall file reports and project folders received from R10LAB analysts in designated locations.

#### **Deliverables**

Project files shall be maintained as described in SOPs referenced at the end of this TO. Distribution of sampling information shall be performed within the day samples are received whenever possible. LIMS records shall be maintained.

The Contractor shall prepare and deliver to the Task Monitor a report of activity on a monthly basis (monthly technical progress report). The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

#### **Task Matrix Area 8: QA/QC Support**

The Contractor shall provide QA/QC support functions. Task Matrix Area 8 primarily includes ESAT SOW Task areas IV (c) and (d) and V (D).

A continuing goal of this Task Matrix Area is to ensure R10LAB compliance with NELAC standards. It is expected that the Contractor be familiar with and comply with the current NELAC standards, which can be found at the following web site.

<http://www.nelac-institute.org/>

#### **Implementation of Team Quality Assurance Program**

The Contractor shall implement a Quality Assurance Program in accordance with its Quality Management Plan (QMP) and TOs-specific Quality Assurance Project Plans (QAPPs) for each Region served by the Contractor. The Contractor shall submit a QMP to the TOCOR, for review and approval by EPA. The QMP shall describe the contractor's organizational quality management policies, processes, roles and responsibilities, and be developed according to "EPA Requirements for Quality Management Plans" (EPA QA/R2, March 2001). The Contractor shall incorporate in the QMP any changes required for EPA approval. The contractor shall annually review, and if necessary update, the QMP to reflect any changes or revisions to the QA guidance documents referenced and provide a copy to the TOCOR and EPA QAO for approval. EPA Quality Assurance guidance documents which can be found at the following web site.

<http://www.epa.gov/quality>

#### **Prepare, review and revise Standard Operation Procedures (SOP) and validation guidance documents**

As clarified by TDF, the Contractor shall review and revise SOPs used by the contractor for performance of work specified in this Task Order. Additionally, the Contractor shall review Regional SOPs, DHS and DOD documents and procedures identified by the Task Monitor through the TDF. The Task Monitor will clarify specific areas of interest and review requirements to the SOP in the TDF. As clarified by TDF, the Contractor shall develop and draft new SOPs for procedures performed to support this Task Order and SOW. Specific formats of the newly developed SOPs will be clarified by EPA in the TDF.

#### **Training, Travel, Meetings**

The Contractors primary technical analyst/expertise for this task order shall be required to attend training and/or participate in meetings as described below.

The Contractor may be required to provide primary technical expertise/analyst to attend a 5 working day technical training session located; for example, in New England, USA. Dates, location (to be determined), and time, will be provided at a later date as soon as the information is available.

The Contractor shall attend other in-house R10LAB required training and any other training that is defined at a later date needed to perform the work for this task order. **This may include in-house Health and Safety Training. A few new Health and Safety training courses are anticipated for this performance period.**



The Contractor may be required to attend meetings either in-house at R10LAB or other locations to be determined at a later date. ESAT shall provide CWA technical expertise to attend a national CWA meeting that may be held within Region 10 or another location to be determined at a later date.

The Contractor shall provide technical expertise to participate in CWA conference calls (e.g., the monthly with Lawrence Livermore Laboratory, etc.); and/or, any other conference calls/meetings relevant to work assigned for the performance of this task (e.g., planning meetings, preparation for PTs, exercises, etc.).

#### **Deliverables**

The Contractor shall submit to the Task Monitor a report as defined in the TDF. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

### **Region 10 Laboratory Documentation**

The Contractor shall comply with the most current version of the R10LAB QAM and SOPs relevant to this TO. The current versions of these documents can be found on the **R10LAB computer network drive G:\**.

The Contractor shall ensure that the most current documentation versions are being used.

### **ATTACHMENT I**

The following is a summary list of the documents the Contractor shall deliver to the Task Monitor for each data package delivered under Task Matrix areas 1, 2, 3 and 4. The exact data package documents will be dependent on the analytical method and/or SOP (see individual TDFs for any additional requirements).

1. Approval Tracking Form.
2. Cover page with project narrative.
3. Completed peer review forms.
4. TDF.
5. Sample results (multi-analyte reports/data sheets) with calculated concentrations of each analyte, reporting limits, header information and qualifiers.
6. Quality control sample results, quality control parameters and control charts, if applicable.
7. All Raw data.
8. Project folder containing the laboratory support request, chain of custody, sample preparation and standards documentation.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 012		3. EFFECTIVE DATE 09/05/2016		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-16-00330	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0006	
				10B. DATED (SEE ITEM 13) 08/30/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule  
Net Increase: \$30,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored / B.8 Task Order Ordering Procedures
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863  
ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis  
TOCOR: Dana M. Walker Max Expire Date: 09/04/2018  
The purpose of this modification is to:

1. Exercise Option Period 3 (Year 4) of the task order. The total ceiling amount of Option Period 3 (Year 4) is \$131,042.23. The new Task Order period of performance end date is September 4, 2017.

2. Obligate funds in the amount of \$30,000.00 from requisition PR-OLEM-16-00330 to Option Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Cynthia Frate (Signature of Contracting Officer)	16C. DATE SIGNED 08/30/2016

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-030/0006/012

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period 3 (Year 4) of the task order to perform work under all areas of the Statement of Work. The total amount of funding available for Option Period 3 (Year 4) on the task order has increased by \$30,000.00, from \$0.00 to \$30,000.00.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period of Performance End Date changed from 04-SEP-16 to 04-SEP-17 Obligated Amount for this Modification: \$30,000.00 New Total Obligated Amount for this Award: \$314,526.60 Incremental Funded Amount changed from \$284,526.60 to \$314,526.60</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$30,000.00 Incremental Funded Amount changed from \$0.00 to \$30,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-D3D-303D72XPA-2505-16D3D15058-001 DCN-LineID 16D3D15058-001 Amount: \$30,000.00</p> <p>Total Task Order Value: \$415,568.83 (Base Period: \$112,619.48) (Option Period 1: \$42,104.35) (Option Period 2: \$129,802.77) (Option Period 3: \$131,042.23) Total Task Order Value with all Options: \$550,301.60 Total Task Order Funded Amount: \$314,526.60 (Base Period: \$112,619.48) (Option Period 1: \$42,104.35) (Option Period 2: \$129,802.77) (Option Period 3: \$30,000.00)</p> <p>Period of Performance: 09/05/2013 to 09/04/2017</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 013		3. EFFECTIVE DATE 09/29/2016		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-16-00289	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0006	
				10B. DATED (SEE ITEM 13) 08/30/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis

TOCOR: Dana M. Walker Max Expire Date: 09/04/2018


The purpose of this modification is to shift funds in the amount of \$29,383.35 from the Option Period 2 (Year 3) to Option Period 3 (Year 4). The funds are being shifted to perform work under all task areas of the task order Statement of Work. The total amount of funding available on the task order, \$314,526.60, remains unchanged.

**LIST OF CHANGES:**

Reason for Modification : Supplemental Agreement for work within scope

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/29/2016

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-030/0006/013PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$550,301.60</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: -\$29,383.35 Incremental Funded Amount changed from \$129,802.77 to \$100,419.42</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-D3D-303D72XPA-2505-HQ00BM00-15D3D15034-001</p> <p>CHANGES FOR ACCOUNTING CODE: 16-T-D3D-303D72XPA-2505-HQ00BM00-16D3D15014-001 Amount changed from \$39,600.74 to \$10,217.39</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$29,383.35 Incremental Funded Amount changed from \$30,000.00 to \$59,383.35</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-D3D-303D72XPA-2505-HQ00BM00-16D3D15014-001 Job # (Site/Project) HQ00BM00 DCN-LineID 16D3D15014-001 Amount: \$29,383.35</p> <p>Total Task Order Value: \$415,568.83 (Base Period: \$112,619.48) (Option Period 1: \$42,104.35) (Option Period 2: \$129,802.77) (Option Period 3: \$131,042.23) Total Task Order Value with all Options: \$550,301.60 Total Task Order Funded Amount: \$314,526.60 (Base Period: \$112,619.48) (Option Period 1: \$42,104.35) (Option Period 2: \$100,419.42) (Option Period 3: \$59,383.35)</p> <p>Period of Performance: 09/05/2013 to 09/04/2017</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R0-17-00208	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0006	
				10B. DATED (SEE ITEM 13) 08/30/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule  
Net Increase: \$13,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.


**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863  
ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis  
TOCOR: Dana M. Walker Max Expire Date: 09/04/2018

The purpose of this modification is to obligate funds in the amount of \$13,000 from requisition PR-OLEM-17-00208 to Option Period 3 (Year 4) of this task order. The total amount of funding available for Option Period 3 (Year 4) on this task order has increased by \$13,000 from \$59,383.35 to \$72,383.35.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/09/2017

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-030/0006/014

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$13,000.00 New Total Obligated Amount for this Award: \$327,526.60 Incremental Funded Amount changed: from \$314,526.60 to \$327,526.60</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed Obligated Amount for this modification: \$13,000.00 Incremental Funded Amount changed from \$59,383.35 to \$72,383.35</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-D3D-303D72XPA-2505-17D3D17071-001 Job # (Site/Project) HQ00BM00 DCN-LineID 17D3D17071-001 Amount: \$13,000.00</p> <p>Total Task Order Value: \$415,568.83 (Base Period: \$112,619.48) (Option Period 1: \$42,104.35) (Option Period 2: \$129,802.77) (Option Period 3: \$131,042.23) Total Task Order Value with all Options: \$550,301.60 Total Task Order Funded Amount: \$327,526.60 (Base Period: \$112,619.48) (Option Period 1: \$42,104.35) (Option Period 2: \$100,419.42) (Option Period 3: \$72,383.35)</p> <p>Period of Performance: 09/05/2013 to 09/04/2017</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 015		3. EFFECTIVE DATE 09/05/2017		4. REQUISITION/PURCHASE REQ. NO. PR-R0-17-00328	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0006	
				10B. DATED (SEE ITEM 13) 08/30/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule  
Net Increase: \$17,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

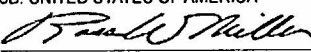
ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis

TOCOR: Dana M. Walker Max Expire Date: 09/04/2018

The purpose of this modification is to:

- 1) Exercise Option Period 4 (Year 5) of this task order. The total ceiling amount for Option Period 4 (Year 5) is \$134,732.77.
  - 2) Obligate funds in the amount of \$17,000 from PR-OLEM-17-00328 to Option Period 4 (Year 5) of the task order to perform work under all task areas of the Statement of Work. The
- Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/21/2017

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-030/0006/015PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>total amount of funding available for Option Period 4 (Year 5) on this task order has increased by \$17,000 from \$0.00 to \$17,000.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 04-SEP-17 to 04-SEP-18 New Total Amount for this Version: \$134,732.77 New Total Amount for this Award: \$563,301.60 Obligated Amount for this Modification: \$17,000.00 New Total Obligated Amount for this Award: \$344,526.60 Incremental Funded Amount changed: from \$327,526.60 to \$344,526.60</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$17,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-D3D-303D72XPC-2505-17D3D17070-001 Program (PRC) 303D72XPC DCN-LineID 17D3D17070-001 Amount: \$13,172.63</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-TD-D3D-303D72XPC-2505-17D3D17070-002 Program (PRC) 303D72XPC DCN-LineID 17D3D17070-002 Amount: \$3,827.37</p> <p>Total Task Order Value: \$550,301.60 (Base Period: \$112,619.48) (Option Period 1: \$42,104.35) (Option Period 2: \$129,802.77) (Option Period 3: \$131,042.23) (Option Period 4: \$134,732.77) Total Task Order Value with all Options: \$563,301.60 Total Task Order Funded Amount: \$344,526.60 (Base Period: \$112,619.48) (Option Period 1: \$42,104.35) (Option Period 2: \$100,419.42) (Option Period 3: \$72,383.35) (Option Period 4: \$17,000)</p> <p>Period of Performance: 09/05/2013 to 09/04/2018</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-18-00011	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0006 10B. DATED (SEE ITEM 13) 08/30/2013	
CODE 116211863		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis

TOCOR: Dana M. Walker Max Expire Date: 09/04/2018

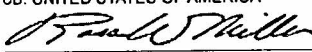
The purpose of this modification is to:

1) Shift funds in the amount of \$5,318.29 from Option Period 3 (Year 4) to Option Period 4 (Year 5).

2) Adjust the ceiling in Option Period 3 (Year 4) to match the actual obligated amount for Option Period 3.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/03/2017

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-030/0006/P00016PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification : Funding Only Action New Total Amount for this Award: \$486,315.42</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$144,042.23 to \$67,065.06 Obligated Amount for this modification: -\$5,318.29 Incremental Funded Amount changed from \$72,383.35 to \$67,065.06</p> <p>CHANGES FOR ACCOUNTING CODE: 17-T-D3D-303D72XPA-2505-17D3D17071-001 Amount changed from \$13,000.00 to \$7,681.71</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$5,318.29 Incremental Funded Amount changed from \$17,000.00 to \$22,318.29</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-D3D-303D72XPA-2505-HQ00BM00-17D3D17071-001 Job # (Site/Project) HQ00BM00 DCN-LineID 17D3D17071-001 Amount: \$5,318.29</p> <p>Total Task Order Value: \$486,315.42 (Base Period: \$112,619.48) (Option Period 1: \$42,104.35) (Option Period 2: \$129,802.77) (Option Period 3: \$67,056.06) (Option Period 4: \$134,732.77) Total Task Order Value with all Options: \$563,301.60 Total Task Order Funded Amount: \$344,517.60 (Base Period: \$112,619.48) (Option Period 1: \$42,104.35) (Option Period 2: \$100,419.42) (Option Period 3: \$67,056.06) (Option Period 4: \$22,318.29)</p> <p>Period of Performance: 09/05/2013 to 09/04/2018</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00017		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R0-18-00055	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0006	
				10B. DATED (SEE ITEM 13) 08/30/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$20,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

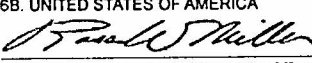
DUNS Number: 116211863  
ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis  
TOCOR: Dana M. Walker Max Expire Date: 09/04/2018

The purpose of this modification is to obligate funds in the amount of \$20,000.00 to Option Period 4 (Year 5) of the task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on this task order has increased by \$20,000.00 from \$22,318.29 to \$42,318.29.

**LIST OF CHANGES:**

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/05/2017

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-030/0006/P00017PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$20,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Incremental Funded Amount changed from \$22,318.29 to \$42,318.29</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-D3D-000D72XPA-2505-18D3D17006-001 Job # (Site/Project) HQ00BM00 DCN-LineID 18D3D17006-001 Amount: \$20,000.00</p> <p>Total Task Order Value: \$486,315.42 (Base Period: \$112,619.48) (Option Period 1: \$42,104.35) (Option Period 2: \$129,802.77) (Option Period 3: \$67,056.06) (Option Period 4: \$134,732.77) Total Task Order Value with all Options: \$563,301.60 Total Task Order Funded Amount: \$364,517.60 (Base Period: \$112,619.48) (Option Period 1: \$42,104.35) (Option Period 2: \$100,419.42) (Option Period 3: \$67,056.06) (Option Period 4: \$42,318.29)</p> <p>Period of Performance: 09/05/2013 to 09/04/2018</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00018		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R0-18-00146	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0006	
				10B. DATED (SEE ITEM 13) 08/30/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule  
Net Increase: \$64,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

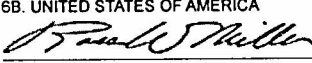
**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863  
ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis  
TOCOR: Dana M. Walker Max Expire Date: 09/04/2018

The purpose of this modification is to obligate funds in the amount of \$64,000.00 to Option Period 4 (Year 5) of the task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 (Year 5) on this task order has increased by \$64,000.00 from \$42,318.29 to \$106,318.29.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/24/2018

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-030/0006/P00018PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$64,000.00 New Total Obligated Amount for this Award: \$428,526.60</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: \$64,000.00 Incremental Funded Amount changed from \$42,318.29 to \$106,318.29</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-D3D-000D72XPA-2505-18D3D17022-001 Job # (Site/Project) HQ00BM00 DCN-LineID 18D3D17022-001 Amount: \$64,000.00</p> <p>Total Task Order Value: \$486,315.42 (Base Period: \$112,619.48) (Option Period 1: \$42,104.35) (Option Period 2: \$129,802.77) (Option Period 3: \$67,056.06) (Option Period 4: \$134,732.77) Total Task Order Value with all Options: \$563,301.60 Total Task Order Funded Amount: \$428,526.60 (Base Period: \$112,619.48) (Option Period 1: \$42,104.35) (Option Period 2: \$100,419.42) (Option Period 3: \$67,056.06) (Option Period 4: \$106,318.29)</p> <p>Period of Performance: 09/05/2013 to 09/04/2018</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00019		3. EFFECTIVE DATE 09/05/2018		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0006	
				10B. DATED (SEE ITEM 13) 08/30/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) H.6 OPTION TO EXTEND THE TERM OF THE CONTRACT- IDIQ CONTRACT (EPAAR 1552.217-76) (APR 1984) TAILORED

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 116211863

ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis


TOCOR: Dana M. Walker Max Expire Date: 09/04/2018

The purpose of this modification is to:

1. Approve the Contractor's revised technical and cost proposal dated May 25, 2018;
2. Exercise Award Term 1 (Years 6 and 7) of the Task Order with an effective date of September 5, 2018 and an end date of September 4, 2020. The total task order ceiling of the two-year Award Term is \$252,496.77.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 06/07/2018

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-030/0006/P00019PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Exercise an Option Period Of Performance End Date changed from 04-SEP-18 to 04-SEP-20 New Total Amount for this Version: \$252,496.77 New Total Amount for this Award: \$738,821.20</p> <p>Total Task Order Value: \$738,821.20 (Base Period: \$112,619.48) (Option Period 1: \$42,104.35) (Option Period 2: \$129,802.77) (Option Period 3: \$67,056.06) (Option Period 4: \$134,732.77) (Award Term 1: \$252,496.77)</p> <p>Total Task Order Funded Amount: \$428,526.60 (Base Period: \$112,619.48) (Option Period 1: \$42,104.35) (Option Period 2: \$100,419.42) (Option Period 3: \$67,056.06) (Option Period 4: \$106,318.29) (Award Term 1: \$0)</p> <p>Period of Performance: 09/05/2013 to 09/04/2020</p> <p>Task Order Award Term 1 Period of Performance: 09/05/18 to 09/04/20</p>				252,496.77



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. P00020		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R7-18-00885	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY Region 7 US Environmental Protection Agency 11201 Renner Blvd. Lenexa KS 66219		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0006	
				10B. DATED (SEE ITEM 13) 08/30/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) EPA-B-32-103 Limitation of Governments Obligation

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

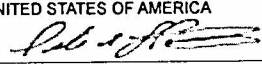
DUNS Number: 116211863  
ESAT R10 - Task Order 6: Analytical and Laboratory Support for Chemical Warfare Agent Analysis  
TOCOR: Dana M. Walker Max Expire Date: 09/04/2018 Invoice Approver: Dana Walker  
The purpose of this modification is to

1. Shift/allocate funds from Option Period 4 (Year 5) to Award Term I (Year 6) in the amount of \$50,000.00; and

2. Provide an updated EPA-B-32-103 Limitation of Governments Obligation.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Arlo Hurst	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/19/2018

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-030/0006/P00020PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Year 6 is hereby incrementally funded in the amount of \$50,000.00.</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$387,229.54 New Total Amount for this Award: \$738,821.20</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 (Option Period 4, Year 5) Note: This is Period 4 in CDW. Obligated Amount for this Modification: -\$50,000.00 Incremental Funded Amount changed from \$106,318.29 to \$56,318.29</p> <p>CHANGES FOR ACCOUNTING CODE: 18-T-D3D-000D72XPA-2505-18D3D17022-001 Amount changed from \$64,000.00 to \$14,000.00 Percent changed from 47.50144 to 10.39094</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 (Award Term I, Year 6) Note: This line will be Period 5 in CDW) Obligated Amount for this Modification: \$50,000.00 Incremental Funded Amount changed from \$0.00 to \$50,000.00 Incrementally Funded through date of 11/30/2018 is added</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$252,496.77 Days after award: Unassigned Shipping Address: Region 10 US Environmental Protection Agency 1200 Sixth Avenue, Suite 900 Seattle WA 98101</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-T-D3D-000D72XPA-2505-HQ00BM00-18D3D17022-001 Beginning Fiscal Year 18 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 000D72XPA Budget (BOC) 2505 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-13-030/0006/P00020PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 18D3D17022-001 Quantity: 0 Amount: \$50,000.00 Percent: 19.80223 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711				